

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Telephone no. 9949169993 being used by Deputy Secretary to Government (Tourism) for the months of February & March, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No: 385

Dated: 19-04-2010

Read the following

M/s. Airtel, Hyderabad, Bill Dt. 24-3-2010.

ORDER:

Sanction is hereby accorded for an amount of Rs. 1250/- (Rupees one thousand two hundred and fifty only) for payment towards the cost of Cell Phone charges on telephone no. 9949169993 being used by Deputy Secretary to Government (Tourism) for the months of February & March, 2010.

i) 9949169993 – bill amount Rs. 2058/- eligibility p.m. Rs. 625/- x 2 = 1250/-

2. The amount sanctioned in part 1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – MH 090 – Secretariat – SH (14) – Youth Advancement Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment”

3. The Asst.Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP claims) Department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of Sri c.Sree Raju, Deputy Secretary to Govt.,,

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.RAGHAVENDRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To,

M/s. Airtel, Hyderabad

The YAT&C(OP Claims) Department.

Copy to the Dy. PAO, Secretariat Branch, Hyderabad.

Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)

Sf/Sc.

//Frowarded::By Order//

Section Officer